

YOUTH CAMP INSPECTION FORM

CAMP ID #	- 1	NUMBER OF TRAINED SUPERVISORS 18 OR OLDER ON DATE								
NAME OF CAMP	_	OF INSPECTION OR MORE LISTED ON APPLICATION YES/NO OR PROVIDED DURING INSPECTION YES/NO IF PROVIDE, PLEASE SUBMIT.								
NUMBER OF CAMPERS YOUNGER THAN 18 ON DATE INSPECTION										
INSPECTION			INSPECTION DATE							
MARK X FOR NON-COMPLIANCE (NC) OR NOT APPI	LICAB	LE (N	NA) ONLY.							
1. LICENSING	NC	NA	NC N							
a. Application submitted by May 1			i. Sleeping facilities adequate (1/person)							
b. License issued			j. Bedding clean and in good repair							
c. Timely response to previous deficiency letter	_		k. No Triple deckbeds in use							
			Adequate number of toilets, lavatories, and showers							
2. STAFF		P.	m. Shower room floor washed daily with acceptable							
a. Qualified adult director			sanitizing agent							
b. Staff adequate (1/10 campers)	I —		n. Restroom facilities clean and in good repair							
c. Written personnel and practices policies regarding camp and staff available		<u> </u>	o. Privies meet TDH standards &/or TNRCC standards							
d. Staff members informed regarding personnel and camp practice policies		_	p. Toilet tissue available q. Soap and towels available							
e. Written job descriptions on file			r. Hand washing facilities provided							
f. Record of each staff member, character and qualifications on file	-	-	s. Lavatories and showers at permanent buildings provided with hot and cold water							
3. SITE AND PHYSICAL FACILITIES			t. Toilet and bathing facilities adequately lighted and ventilated							
a. No serious fire, health, or safety hazards		-								
b. Buildings comply with applicable codes	-	1-	4. PRIMITIVE OR WILDERNESS CAMP							
c. Buildings structurally sound	-	-	_ a. Campsite properly maintained, safe and sanitary							
d. Buildings clean and in good repair		1_	b. Handwash facilities provided.							
e. Camp grounds well maintained		_	c. Drinking water from acceptable source and free Cl ₂ residual maintained at 0.2 ppm or greater							
f. Plans submitted for new construction			d. Primitive campsites in non-populous areas in							
g. Upper stories meet standards of TDH	-	-	compliance with approved disposal methods and setbacks.							
h. Living and sleeping quarters have openings to outside		1_								

		NC	NA			NC	NA
				ء	Minimum of the norsens on duty when swimming		
d.	Foods maintained in wholesome condition	_	_	1/	Minimum of two persons on duty when swimming pool is in use		_
e.	Proper sanitation provided for all food utensils			g.	Adequate lifesaving equipment immediately available or worn as required	_	
f.	Responsible adult knowledgeable [experienced or training or certification (documented)] of wilderness camping techniques	· <u></u>		h.	Campers 12 years of age and under and non- swimmers wearing life preservers for watercraft activities		
g.	Solid wastes properly disposed			i.	Swimming area clearly marked for nonswimmers,		
-	MEDICAL AND MUDGING CARE				intermediates, and swimmers		
5.	MEDICAL AND NURSING CARE			j.	Non-swimmers accompanied by a counselor in sailboat		_
a.	Emergency transportation available at all times			k.	All campers wearing life preservers while entering		
b.	Licensed physician on call and documented on file	_	_		and while on white water, rough water or waterskiing		_
c.	Written arrangement for emergency medical care			1.	Boats and boating equipment in good repair		
d.	Physician, R.N., L.V.N., or qualified First Aid (F.A.) attendant in camp	·		m.	Swimming areas maintained in a safe and clean condition	_	_
e.	Standing orders for First Aid (F.A.) on file			n.	Swimmers tested and restricted to appropriate swim		
f.	Infirmary or first aid facility suitably equipped				area		
g.	Communicable diseases isolated and supervised	—		О.	Bathers checked in and out of water and/or buddy system used		
h.	Bound medical log kept in infirmary	—		p.	No docking or waterskiing in swimming area	_	
i.	Serious accidents or illness, or deaths reported on camper illness and injury form and submitted in 10 days.				Swimming conducted in a natural body of water Yes No		
j.	Waterborne or food borne diseases reported immediately				Name of body(s) of water		
k.	Health cards kept in infirmary available				And the state of t		
l.	Telephone or other communication device available					19.0	
m.	Emergency procedures posted in infirmary	73 <u></u>	1 <u></u>				
n.	Emergency procedures reviewed in staff training			_			_
0.	Prescription and non-prescription drugs properly stored and dispensed			7. a.	SWIMMING POOLS Swimming pools operated in accordance with State		
p.	First Aid (F.A.) kits and F.A. documentation taken on out-of-camp trips	, 			statutes and the Department's standards See attached Pool Inspection Form If not camp owned:		
					Name of Pool		
6.	WATERFRONT SAFETY				Pool Owner		
a.	Qualified adult waterfront director in charge of activity				Pool Location		
b.	Waterfront director or qualified assistant directly supervising waterfront activity			8.	RECREATIONAL SAFETY AND EQUIPMENT		
c.	Waterfront policies strictly enforced			a.	Hazardous camp activity directly supervised by qualified adult		
d.	Waterfront staff not engaged in recreational activities while on duty	. .		b.	Firearms program properly conducted		
e.	Adequate lifeguards to swimmer ratio (1/10 or 1/35)			c.	Firearms range meets specifications of NRA or equivalent		-
				d.	Archery program properly conducted		_
				e.	Archery range meets specifications of NFAA or equivalent	_	-
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		NC	NA		NC	NA
f.	Ranges marked and fenced and off limits when not in use			12. INSECT AND RODENT CONTROL		_
	Ropes course properly conducted			a. Buildings free from insects, rodents, and other		
h.	Horsemanship activity properly conducted			vectors		
i.	Recreational equipment in good condition and inspected as necessary	_		b. Hazardous chemicals properly marked and stored	_	_
j.	Firearms, ammunition, and archery and potentially hazardous equipment properly stored	_		13. FOOD SERVICE FACILITIES		
k.	Other potentially hazardous activities properly conducted			a. Operated in according with Rules on Food Service Sanitation, attached E-40		*****
ı.	Tools properly maintained and used	_		b. Heimlich maneuver posted as required by Health & Safety 438.051, & TAC 229.173.		
9.	FIRE PREVENTION		_			,
	Adequate and sufficient fire fighting equipment in good			14. DRINKING WATER SYSTEM		
	condition readily available	_		All Water systems:		
b.	Staff familiar with fire equipment	_		Submits a minimum of one bacteriological sample prior to camp opening and a minimum of one per		W445
c.	Structures used in accordance with standards of Local or State Fire Marshal			month while camp is in session.		
d.	Exits conspicuously marked provided and ready			2.Bacteriological sample(s) satisfactory		
e.	Disaster and/or evacuation procedure posted			3.Free Chlorine levelppm		
f.	Staff trained and prepared for disaster and/or evacuation			4.Minimum pressure 20 psi		
	procedures			5.Chemical sample submitted.		
g.	Campers instructed regarding disaster and evacuation procedures			6. Other significant deficiencies (detail on page 4)	_	
h.	Inflammables and explosives properly marked and stored			a. Public Water System, attach last inspection letter.		
i.	Smoke alarms installed in all permanent sleeping areas		_	If camp operates TNRCC "public water system",		
_				Name of the system		
10.	MAINTENANCE AND SAFE USE OF MOTOR VEHICLES			TNRCC Water System ID#		
а.	All vehicles for transporting children have a current valid safety sticker and must pass TDPS inspection. If used on private property and not stickered, is capable of passing TDPS inspection.			2. Significant deficiencies observed, recommend referral to TNRCC, Yes No (send carbon copy of deficiency letter to TNRCC&/or refered to:		» <u> </u>
b.	Vehicles properly equipped with first aid kit, etcetera				2	
c.	Drivers properly licensed .					
đ.	Proper conveyances used on public roads		ć	Date:		
<u>ن</u>				b. TDH Regulated Youth Camp Water Systems Not a Public TNRCC system(See Health & Safety Code		
11.	FARM AND DOMESTIC ANIMALS			Title 25.Part I.Chap. 265.Sect. 51-61 for additional requirements.) Significant deficiencies observed.		with the second second
a.	Animal quarters properly separated and located	_		requirements.) Significant deficiencies observed.		
b.	Animal quarters properly maintained			15. SOLID WASTE		7.34
c.	Animals not permitted in waterfront area	-	—	a. The conditions of collection, storage and disposal of		
d.	Animals vaccinated against rabies as required by state law	_		solid waste are a public health nuisance(s) [fly, rodents, contamination etc. controlled] If other regulatory issues exist referral made to:	— ,	en e
				Who		
				Date	,	
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16. WASTEWATER			17. OTHER	-	
a. The conditions of wastewater disposal do not appear to			a. Tools properly maintained and used		
present a public health nuisance. If other regulatory issues exist, referral made to:			b. Hazardous chemicals properly marked and stored		_
Who					
Date		<u> </u>	<u> </u>	L	1
LIST DETAILS REGARDING ADDITIONAL REQUIRED O	R REC	сомм	ENDED ITEMS OBSERVED OR OTHER REMARKS:		
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	-				
				*	
		. :-			
		- 18 National			
					:
Was an exit interview conducted Yes N	0		Date of Inspection		
Print name of interviewee:			Print TDH Inspectors Name		
근무하고 한 학교를 가장된 나는 경험					
Signature of interviewee:			Signature of Inspector		
NOTE: IF THE FOLLOWING INFORMATION PROVIDE CORRECT BELOW	D IN T	HE AI	PPLICATION HAS CHANGED OR WAS NOT PROVID	ED. P	LEAS
CORRECT BELOW				<i>DD</i> , 11	DD:10
COUNTY OF CAMP (MAIN LOCATION)	3.	I	PHONE#		
CAMP PHONE#			TYPES OF ACTIVITIES		
MAIN LOCATION OF CAMP	14.4.1	. .			
Carried Carrie		. 1	MAXIMUM CAPACITY OF CAMP AT ONE TIME		_
PARENT ORGANIZATION	- '- '		ESTIMATED TOTAL INDIVIDUAL CAMPERS TO BE SERVED M	IAY 1	
PHONE#			THROUGH APRIL 30 AT CAMPS 4 DAYS OR MORE		-
NAME OF DESIGNEE, CEO, OWNER, ETC.	<u>. 14 - 14</u> 145 44 - 1	- 1		-	
		1.0	YOUNGEST CAMPER		_
ADDRESS OF LICENSEE OR DESIGNEE			OLDEST CAMPER		
NAME OF CAMP DIRECTOR			DOES THE ORGANIZATION HOLD ANY LICENSE ISSUED BY I	JEK3? _	
COLUMN OF COLUMN DESCRIPTION OF COLUMN OF COLU					I

June 9, 1997F:\GS\COMMON\CAMPS\YCINSPJS.11